

DPD-0497-59

January 19, 1959

Copy 6 of 6

Granger Associates
966 Commercial Street
Palo Alto, California

REF: Contract PF-400
DPS-6261 of 17 December 1958

Gentlemen:

Your invoice numbered Bureau Voucher 3 has been processed for payment in the amount of \$8,073.05.

We have deducted the amount of \$807.30 in accordance with Clause 4 (c) of the general provisions of the cited contract.

Yours very truly,


Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract PF-400 Finance
- 4 - Contracting Officer
- 5 - Finance Reading File
- 6 - Chrono

en/19 January 1959

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25 YEAR RE-REVIEW